

Purchase Order Receipt Listing

Thursday, March 02, 2017 9:21:02 AM

All Vendors PO ID PO35309 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

All amounts are calculated in domestic currency.

Page 1 of 3

| All Vendors | PO ID | PO35309 | All Receipt Dates |
|----------------------|--------------------|---------|---------------------|
| All Item ID/GL/WOs | All Rec. Employees | | All Line Item Types |
| Grouped by Vendor ID | | | |

| Purchase Order ID/Curr Type | Line Nbr/Insp | Project ID | Reference/Description/Cert Std | PO U/M / Stock U/M | Required Date | Recv Date/Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/Recv Value | Inspected Qty/Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|-----------------------------|---------------|------------------|--------------------------------|----------------------|---------------|--------------------|-------------------|--------------------------|-------------------------------------|-------------------------|----------|
| PO35309 | 1 | VC-CAM002 | Aciere Ouellette Inc. | M1010S18GA sf | 2/17/2017 | 2/17/2017 | 32.0000 | \$1.15 | 0.0000 | 0 | \$36.89 |
| CAD | No | | | 1010/1025 SHEET .048 | 32.0000 | PLOU01 | | \$36.89 | 0.0000 | 0 | |
| | | | | m136896 | | | | | | | |
| | 2 | M2024T3S.080 | sf | 2024-T3 .080 sheet | 2/17/2017 | 2/17/2017 | 48.0000 | \$6.71 | 0.0000 | 0 | \$321.99 |
| | No | | | m136896 | 48.0000 | PLOU01 | | \$321.99 | 0.0000 | 0 | |
| | 4 | M303B1.000X1.000 | f | 303 BAR 1" X 1" | 2/17/2017 | 2/17/2017 | 12.8000 | \$7.36 | 0.0000 | 0 | \$94.27 |
| | No | | | m136896 | 12.0000 | PLOU01 | | \$94.27 | 0.0000 | 0 | |
| | 6 | M304R1.000 | f | 304 round bar 1.00 | 2/17/2017 | 2/17/2017 | 12.0000 | \$3.58 | 0.0000 | 0 | \$42.94 |
| | No | | | m136896 | 12.0000 | PLOU01 | | \$42.94 | 0.0000 | 0 | |
| | 7 | M304S14GA | sf | 304SS sheet .080 | 2/17/2017 | 2/17/2017 | 32.0000 | \$6.43 | 0.0000 | 0 | \$205.71 |
| | No | | | m136896 | 32.0000 | PLOU01 | | \$205.71 | 0.0000 | 0 | |
| | 8 | M304S16GA | sf | 304/316 Sheet .063 | 2/17/2017 | 2/17/2017 | 32.0000 | \$5.00 | 0.0000 | 0 | \$160.06 |
| | No | | | m136896 | 32.0000 | PLOU01 | | \$160.06 | 0.0000 | 0 | |
| | 9 | M304S22GA | sf | 304/316 .032 Sheet | 2/17/2017 | 2/17/2017 | 64.0000 | \$2.34 | 0.0000 | 0 | \$149.60 |
| | No | | | m136896 | 64.0000 | PLOU01 | | \$149.60 | 0.0000 | 0 | |
| | 10 | M304S24GA | sf | 304/316 .025 Sheet | 2/17/2017 | 2/17/2017 | 32.0000 | \$2.15 | 0.0000 | 0 | \$68.67 |
| | No | | | m136896 | 32.0000 | PLOU01 | | \$68.67 | 0.0000 | 0 | |
| | 11 | M6061T6S.032 | sf | 6061-T6 Sheet 0.032" | 2/28/2017 | 2/23/2017 | 64.0000 | \$1.52 | 0.0000 | 0 | \$97.36 |
| | No | | | m136942 | 64.0000 | PLOU01 | | \$97.36 | 0.0000 | 0 | |
| | 12 | M6061T6S.032 | sf | 6061-T6 Sheet 0.032" | 2/28/2017 | 2/28/2017 | 32.0000 | \$1.52 | 0.0000 | 0 | \$48.68 |
| | No | | | m136942 | 64.0000 | LAV001 | | \$48.68 | 0.0000 | 0 | |

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|-----------------------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| VendorID | Vendor Name | VC-CAM002 | Acier Ouellette Inc. | | | | | | | | |
| PO35309 | 12 | M6061T6S.063 | sf | | 2/17/2017 | 2/17/2017 | 96.0000 | \$2.40 | 0.0000 | 0 | \$229.96 |
| CAD | No | 6061-T6 .063 Sheet | sf | | 96.0000 | PLOU01 | | \$229.96 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |
| 13 | 13 | M6061T6S.125 | sf | | 2/17/2017 | 2/17/2017 | 64.0000 | \$5.22 | 0.0000 | 0 | \$333.98 |
| | No | 6061-T6 .125 Sheet | sf | | 64.0000 | PLOU01 | | \$333.98 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |
| 14 | 14 | M6061T6S.050 | sf | | 2/28/2017 | 3/2/2017 | 48.0000 | \$1.38 | 0.0000 | 0 | \$66.43 |
| | No | 6061-T6 .050 Sheet | sf | | 32.0000 | LAVO01 | | \$66.43 | 0.0000 | 0 | |
| 15 | 15 | M6061T6R0.500 | f | | 2/17/2017 | 2/17/2017 | 20.0000 | \$0.45 | 0.0000 | 0 | \$8.98 |
| | No | 6061-T6 Round Bar .500" | f | | 20.0000 | PLOU01 | | \$8.98 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |
| 16 | 16 | M6061T6R0.563 | f | | 2/17/2017 | 2/17/2017 | 12.0000 | \$3.27 | 0.0000 | 0 | \$39.19 |
| | No | 6061-T6 ROUND BAR .563 | f | | 12.0000 | PLOU01 | | \$39.19 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |
| 17 | 17 | M6061T6R0.625 | f | | 2/17/2017 | 2/17/2017 | 20.0000 | \$0.75 | 0.0000 | 0 | \$14.98 |
| | No | 6061-T6 Round Bar .625" | f | | 20.0000 | PLOU01 | | \$14.98 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |
| 18 | 18 | M6061T6R1.000 | f | | 2/17/2017 | 2/17/2017 | 20.0000 | \$1.90 | 0.0000 | 0 | \$37.96 |
| | No | ROUND BAR 1.00" | f | | 20.0000 | PLOU01 | | \$37.96 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |
| 19 | 19 | M6061T6R1.500 | f | | 2/17/2017 | 2/17/2017 | 20.0000 | \$4.02 | 0.0000 | 0 | \$80.39 |
| | No | 6061-T6 Round Bar 1.50 | f | | 20.0000 | PLOU01 | | \$80.39 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |
| 20 | 20 | 71400-15 | Each | | 2/24/2017 | 2/24/2017 | 2.0000 | \$63.02 | 0.0000 | 0 | \$126.03 |
| | No | GALV. SHEET 26G PAINT WHITE POLAR | | | 2.0000 | PLOU01 | | \$126.03 | 0.0000 | 0 | |
| | | m136938 | | | | | | | | | |
| 21 | 21 | 71401-45 | | | 2/17/2017 | 2/17/2017 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | PROCUREMENT QUALITY CLAUSES | | | 1.0000 | PLOU01 | | \$0.00 | 0.0000 | 0 | |
| | | m136896 | | | | | | | | | |

| Purchase Order ID/ Curr Type | Line Nbr/ Insp | Project ID Req | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-------------------|-------------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|----------|
| | | | | | | | | | | | |

Total Received Quantity:

Total Qty to Inspect (PO U/M):

Total Reject Quantity:

Total Receipt Value:

Total Balance Due Quantity:

663.8000

0.0000

0.0000

\$2,164.07

0.0000



DELIVERY - USINE

ACIER OUELLETTE INC.

935, Boul. du Havre

Salaberry de Valleyfield (Québec) J6S 5L1

Tél.: 450-377-4248 Mtl.: 514-336-4248 Ext.: 800-667-4248

Fax: 450-377-5696 Mtl.: 514-336-4246 Ext.: 866-456-4242

Billed to
DART AEROSPACE LTD
 1270, ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Instruction

F-M

Att : CHANTAL LAVOIE Tel.: 613-632-5200

Delivery Route

5

Page

1

| Product Description | Weight | Qty | U/M | PCS NB | | | | Internal Use Only | | | |
|--|--------|-------|-----------|--------|-----|-----|----|-------------------|---|---|-----|
| | | | | CMD | EXP | B/O | IN | I | S | C | OUT |
| 1 ALU SHEET .032 (20G) 6061-T6 (4 X 8) DAS FEAL-032486061 3100 2 X 4' X 8' HEAT : 425911 | 28.93 | 64.00 | PI2-\$CLB | | | | | | | | |
| 2 ALU SHEET .051 (16G) 6061-T6 (4 X 8) FEAL-051486061 3149 1 X 4' X 8' HEAT | 22.98 | 32.00 | PI2-\$CLB | | | | | | | | |
| <i>Réception Préview merci à l'fér.</i> | | | | | | | | | | | |

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All tool materials are at the buyer's expense. The warranty offered by Acer Ouellette Inc. is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc" to the client. The buyer hereby accepts to respect the following conditions: Net: 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead in payment by acceleration and permits to the seller, at his choice to claim for the balance due or the re-possession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total Weight (Lbs) :

51.91

| | |
|---------------|---------------|
| Prepared By : | Verified By : |
|---------------|---------------|

| | |
|----------------|------|
| Delivered By : | Time |
|----------------|------|

| | | | |
|----------------------|---|---|---|
| Customer's Signature | Y | M | D |
|----------------------|---|---|---|

Total (\$CAD)

Date

CO00015709



DELIVERY - USINE

CO00015709

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Billed to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Instruction

F-M

Billed to

35309

Josianne Bourdon

OUELLETTE VALLEYFIELD

Shipped to

35309

Josianne Bourdon

OUELLETTE VALLEYFIELD

Alt : CHANTAL LAVOIE Tél.: 613-632-5200

Page

Delivery Route

5

Your order №

Processed by

Salesman

Carrier

Credit Termes

NET 30

| Product Description | Weight | Qty | U/M | Internal Use Only | | | | | | | |
|--|--------|-------|-----------|-------------------|-----|-----|----|---|---|---|-----|
| | | | | CMD | EXP | B/O | IN | I | S | C | OUT |
| 1 ALU SHEET .051 (16G) 6061-T6 (4 X 8) FEAL-0514B6061 3/55 1 X 4' X 8' | 22.98 | 32.00 | PT2-\$CLB | | | | | | | | |

*DAS 9-89
HEATT = 396762*

Conditions :

All sold and delivered materials remain the property of "Acer Ouellette Inc" until payment is made in full, complete and cashed. All best materials are at the buyer's expense. The warranty offered by Acer Ouellette Inc. is the same as offered and honored by the manufacturer and his warranty is transferred by "Acer Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net: 30 days from billing date and the buyer agrees to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods said. All claims must be made within five (5) days with the documents enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

| | | |
|---------------|---------------|------|
| Prepared By : | Verified By : | Time |
|---------------|---------------|------|

| | |
|----------------|------|
| Delivered By : | Time |
|----------------|------|

| | | |
|---|---|---|
| Y | M | D |
| | | |

Total (\$CAD)

Customer's Signature

Date

CERTIFIED INSPECTION REPORT

We hereby certify that the material described by this certificate has been inspected and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and the samples represented no of the material met the composition limits and had the mechanical properties shown on the face of this sheet. This test report will not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recasting of tube, Reloading, or otherwise fracturing, statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Wootton
Director of Manufacturing, Davenport Works

Rob Wootton
Director of Manufacturing, Davenport Works

Terrence Thom
Quality Assurance Manager

Page 2 of 2

Alcoa Inc.

DAVENPORT WORKS 4870 State Street Bettendorf, IA 52722

| | | | |
|----------------------------|----------|----------------------------------|----------------|
| 1004154 | B.I. No. | Invoice No. | Ship From: |
| Ship Date: | | | RIVERDALE, IA. |
| 2016-08-17 | 11017650 | 00000 | Alcoa No. Item |
| P.O. No./Govt Contract No. | Customer | Customer | DPR-29419-1 |
| C72826 Inv#: | 1 | SAMUEL SON & CO LT G04101542ORL7 | Alcoa Item |

| Lot: | Test: | Mechanical, Physical, Metallurgy, Quantometer Results (cont.) | | | | | | | | | |
|--------|-------|---|------|------|----|----|----|----|-------|------|-------|
| | | SI | FE | CU | MN | CR | ZN | TI | Other | Each | Total |
| 396762 | - | 49.7 | 42.4 | 13.6 | | | | | | | |
| | | 49.9 | 42.8 | 13.2 | | | | | | | |
| | | 50.1 | 43.5 | 13 | | | | | | | |
| | | 49.8 | 42.7 | 13 | | | | | | | |
| | | 49.9 | 42.8 | 13.1 | | | | | | | |
| | | 49.9 | 42.6 | 13.1 | | | | | | | |
| | | 50 | 43.3 | 13.1 | | | | | | | |
| | | 49.6 | 41.3 | 13.5 | | | | | | | |
| | | 49.7 | 41.3 | 13.5 | | | | | | | |
| | | 49.7 | 41.3 | 13.5 | | | | | | | |

Cast Number
16M0143021

Chemical - OES
Actuals
0.65 0.5 0.24 0.06 1.0 0.17 0.01 0.06 < 0.05 < 0.15

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H6061T65.052
 DATE: 17.02.28

PO / BATCH NO.: P035309/M36942

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48 sq/ft
 QUANTITY INSPECTED: 48 sq/ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .052
 THICKNESS RECEIVED: .052
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|-----------|
| SURFACE DAMAGE | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT FINISH | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORROSION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT GRAIN DIRECTION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT THICKNESS | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| PHOTO REQUIRED | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | ASTM B209 |
| CORRECT REF # TO LINK CERT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | 396762 |
| CORRECT MATERIAL IDENTIFICATION | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| CORRECT M# ON THE MATERIAL | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y <input checked="" type="checkbox"/> N <input type="checkbox"/> | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---------------------------|-----------------------------------|
| INSPECTED BY: <u>g-89</u> | SIGNED OFF BY: _____ |
| DATE: <u>17.02.28</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765.032
 DATE: 17-02-27

PO / BATCH NO.: B035309/M136942

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 96 sq/ft
 QUANTITY INSPECTED: 96 sq/ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .023
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|--|--|-----------|
| SURFACE DAMAGE | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORROSION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| PHOTO REQUIRED | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N | ASTM B209 |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y <input type="radio"/> N | 425911 |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input checked="" type="radio"/> Y <input type="radio"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input checked="" type="radio"/> Y <input type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | | | | | |
|--|-----|-----|-------|-------|--|
| TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING | HRC | HRB | DUR A | DUR D | |
| | | | | | |
| | | | | | |

testers located in the Quality Office

| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
|---------------------------------------|-----------------------------------|
| INSPECTED BY: <u>9</u> <u>9-89</u> | SIGNED OFF BY: _____ |
| DATE: <u>17-02-27</u> | DATE: _____ |

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 1 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REJISEH

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Customer POID
Customer Tax #
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | CD | Req Qty/ Unit of Measure | PO Unit Price | Extended Price |
|----------|------------------------------|----------------------|----------------------|-------------|--------------------------------|---------------|----------------|
| 1 | M1010S18GA | 1010/1025 SHEET .048 | 2/17/2017 Yes | 32.00 sf | | \$1.50 | \$48.00 |
| | | | 2/17/2017 | | | X | |
| 2 | M2024T3S.080 | 2024-T3 .080 sheet | 2/17/2017 Yes | 48.00 sf | | \$8.73 | \$418.98 |
| | | | 2/17/2017 | | | | |

MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W
MINIMUM YIELD TENSILE STRENGTH = 28ksi
MINIMUM ULTIMATE TENSILE STRENGTH = 42 ksi
COLD ROLLED

Line Total: \$48.00

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$418.98

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 2 of 9

Order From :
ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Contact Name | Chantal Lavoie |
|--|----------------------|
| Vendor Phone | 800 667 4248 |
| Ship To Contact | |
| Ship To Phone | |
| Ship Via: | Yours ppd |
| Ship Acct: | |
| 4 M303B1.000X1.000 | 303 BAR 1" X 1" |
| | 2/17/2017 |
| | Yes |
| | 2/17/2017 |
| | 12.00 f |
| | 12.8 |
| | Line Total: \$115.00 |
| MATERIAL: AISI 303 SS BAR AS PER ASTM A582 | |
| NOTE: AISI 304/316 NOT ACCEPTABLE | |
| 5 M303R1.000 | 303 Round Bar 1.00 |
| | 2/17/2017 |
| | Yes |
| | 2/17/2017 |
| | 12.00 f |
| | \$8.25 |
| | Line Total: \$99.00 |
| MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 | |
| NOTE: AISI 304/316 NOT ACCEPTABLE | |
| 6 M304R1.000 | 304 round bar 1.00 |
| | 2/17/2017 |
| | Yes |
| | 2/17/2017 |
| | 12.00 f |
| | \$4.66 |
| | Line Total: \$55.87 |
| MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276 | |
| (NOTE: AISI 303 NOT ACCEPTABLE) | |

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 3 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 30

Terms

Currency CAD

FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

| | | | | | |
|-------------|------------------|-----------|-------|--------|----------|
| 7 M304S14GA | 304SS sheet .080 | 2/17/2017 | 32.00 | \$8.37 | \$267.68 |
| | | Yes | sf | | |
| | | 2/17/2017 | | | |

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

| | | | | | |
|-------------|--------------------|-----------|-------|--------|----------|
| 8 M304S16GA | 304/316 Sheet .063 | 2/17/2017 | 32.00 | \$6.51 | \$208.28 |
| | | Yes | sf | | |
| | | 2/17/2017 | | | |

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$267.68

Line Total: \$208.28

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 4 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Customer POID

10127-2607

Customer Tax # Net 30

Terms

Currency CAD

FOB FCA - (Free Carrier)

9 M304S22GA

304/316 .032 Sheet

2/17/2017
Yes
2/17/2017

64.00
sf

\$3.04

\$194.66

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

10 M304S24GA

304/316 .025 Sheet

2/17/2017
Yes
2/17/2017

32.00
sf

Line Total:

\$194.66

\$2.79

\$89.36

PURCHASE MATERIAL: AISI 304/316 SS SHEET

ANNEALED

SPECIFICATION: MIL-S-5059

OR AMS 5513 (304)

OR AMS 5524 (316)

ORASTMA240

OR ASME SA240

14
2/17/08 22
S017-08-22

Line Total:

\$89.36

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 5 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)

11 M6061T6S.032

6061-T6 Sheet 0.032"
2/17/2017
Yes
2/17/2017

64.00 \$1.98 \$126.69
sf

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER
QQ-A-250/H OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

2+

SP17-02-27

Line Total: \$126.69

12 M6061T6S.063

6061-T6 .063 Sheet
2/17/2017
Yes
2/17/2017

96.00 \$3.12 \$299.23
sf

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

3X

Line Total: \$299.23

13 M6061T6S.125

6061-T6 .125 Sheet
2/17/2017
Yes
2/17/2017

64.00 \$6.79 \$434.59
sf

MATERIAL: 6061-T6/T62 ALUMINUN SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

2X

SP17-02-27

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 6 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Line Total: \$434.59

14 M6061T6S.050

6061-T6 .050 Sheet
2/17/2017
Yes
2/17/2017

\$1.84 \$58.81

9.89 MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

32.00
sf
Neddy
CJ MAR 02 2017

Line Total: \$58.81

15 M6061T6R0.500

6061-T6 Round Bar .500"
2/17/2017
Yes
2/17/2017

\$0.58 \$11.69

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

20.00
f

Line Total: \$11.69

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 7 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)
FOB

Ship To Contact
Ship To Phone Yours ppd
Ship Via:
Ship Acct:

16 M6061T6R0.563

6061-T6 ROUND BAR
.563

2/17/2017
Yes
2/17/2017

12.00 f \$4.25 \$51.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

17 M6061T6R0.625

6061-T6 Round Bar .625" 2/17/2017
Yes
2/17/2017

Line Total: \$51.00
20.00 f \$0.97 \$19.49

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

18 M6061T6R1.000

ROUND BAR 1.00" 2/17/2017
Yes
2/17/2017

Line Total: \$19.49
20.00 f \$2.47 \$49.39

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:

SOT 02/22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 8 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

19 M6061T6R1.500

6061-T6 Round Bar 1.50

2/17/2017

Yes

2/17/2017

Line Total: \$49.39
\$5.23 \$104.61

Line Total: \$104.61
\$82.00 \$164.00
Each

20 71400-15

GALV. SHEET 26G
PAINT WHITE POLAR

2/17/2017

Yes

2/17/2017

Line Total: \$164.00

Deliver To: ERIC.L

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 9 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 667 4248

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

21 71401-45

PROCUREMENT
QUALITY CLAUSES
2/17/2017

1.00 ✓ \$0.00 \$0.00

No
2/17/2017

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,816.33

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dart aerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/17/2017